

IEDARA TALEEM-UN-NISA UK

England & Wales · Charity number 1089538

Details

Status Registered

Legal form Other

Registered 2001-11-28

Register [View on the Charity Commission register](#)

Contact

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Activities

Objects: 1) TO ADVANCE THE EDUCATION AND TRAINING OF UNDERPRIVILEGED GIRLS IN PAKISTAN.2) TO RELIEVE THE POVERTY OF UNDERPRIVILEGED GIRLS IN PAKISTAN, IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF START-UP GRANTS FOR SMALL BUSINESSES.

Activities: Iedara Taleem-un-Nisa has established a school for the primary and secondary education of underprivileged girls in Lahore since 2001. The school follows a curriculum approved by the Punjab Board of Education. Three hundred and fifty girls are getting their education in this school. The charity also organises educational events for the local women.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** PAKISTAN
- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£31,321	£13,055	-	-
2024-07-31	£27,906	£16,797	-	-
2023-07-31	£49,158	£46,550	-	-
2022-07-31	£83,679	£82,106	-	-
2021-07-31	£27,557	£23,613	-	-

Trustees

Name	Role	Appointed
Dr Hamid Jalal	Chair	2018-01-14
Dr Ather Aziz		2016-10-28
FIAZ AHMED		2012-09-27

IEDARA TALEEM-UN-NISA UK

England & Wales - Charity number 1089538

Accounts



Trustees' Annual Report for the period: 1st August 2024 to 31st July 2025

Charity name: ledara Taleem-un-Nisa UK

Charity registration number:1089538

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"> 1. To advance the education and training of underprivileged girls in Pakistan 2. To relieve the poverty of underprivileged girls in Pakistan, in particular, but not exclusively, by the provision of start-up grants for small businesses
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ledara Taleem-un-Nisa (ITN) has established Jalal Grammar School (JGS) in Lahore since 2001.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable at the moment
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	No volunteers
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>JGS is providing education and training to 497 students.</p> <p>Number of students in each class</p> <p>Class 1: 31 Class 2: 47 Class 3: 41 Class 4: 39 Class 5: 34 Class 6: 35 Class 7: 26 Class 8: 25 Class 9: 17 Class 10: 25</p> <p>Good results in Board of Lahore examinations for primary and secondary education.</p> <p>Students in Hafzat Section: 40</p> <p>Students in Pre-school Section: 137</p> <p>Extracurricular activities:</p> <ol style="list-style-type: none"> 1. Karate classes 2. Field trips to local historical sites 3. Celebrations days of local culture

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ol style="list-style-type: none">1. Educational achievements (see Para 1.20)2. Extracurricular activities (see Para 1.20)
Performance of fundraising activities against objectives set	Para 1.41	In the last financial year ending on 31 st July 2025, ITN raised £31,321 for its educational activities.
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the financial year ending on 31 st July 2025, ITN spent £13,055 for its activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable
Amount of reserves held	Para 1.22	£18,266
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ol style="list-style-type: none"> 1. Donations 2. Fees from students
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		Trust
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	According to the governing document of ITN
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	According to the governing document of ITN

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	ledara Taleem-un-Nisa
Other name the charity uses	None
Registered charity number	1089538

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information) – NA

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Dr Hamid Jalal

Position (eg Secretary,
Chair, etc) Chair

Date 25/09/2025

				Carryover 2024
JGS Student Fees				
Money Provided for JGS from England				
Monthly Carryover				
Total monthly income				
Total monthly expenditures				
Monthly balance				167,736
Financial assistance to needy students				
Pay of managing director				
Bill				
Miscellaneous				
Staff Salaries				
Total				
No	Name	Education	Role	
1	FarzanaJalal	MA.B.ed	Principal	
2	Nayla Munir	MA.B.ed	V.Principal	
3	Rabia Tariq	MA	HST	
4	Samra shabbir	MSC	HST	
5	Farah Nisar	BSC	HST	
6	Iqra Latif	BSC	HST	
7	Eman	FSC	HST	
8	Aliza	Fsc		
9	Minha Ahmad	MSC		
10	Anila Amjad	MSC	HST	
11	Mubina	FA	PST	
12	Khalida Tariq	FA	coordinator	
13	Haleema	FSC	PST	
14	Reema Haseeb	MSC	HST	
15	Maha Naeem	Hafiza	Hifz	
16	Bushra Jamil	Matric	PST	
17	Kiran	FSC	PST	
18	Meher-un-Nisa	Matric	PST	
19	Tara Rayaz		Aya	

20	Jahangeer		Peon	
Total				

23,000	23,000	23,000	23,000	23,000	25,000	25,000
271,900	279,200	282,200	288,200	300,700	315,200	306,700

Mar-25	Apr-25	May-25	Jun-25	Jul-25	End of year
298,000	306,000	319,200	257,000	305,800	3,447,250
920,123	100,000			600,000	2,431,541
293,626	946,441	669,867	631,456	531,708	108,326
1,511,749	1,352,441	989,067	888,456	1,437,508	5,987,117
565,308	682,574	357,611	356,748	354,482	4,963,501
946,441	669,867	631,456	531,708	108,326	1,023,616

220,124					
30,000	30,000	30,000	30,000	30,000	
16,620	12,984	13,411	18,548	15,552	
6,864	347,890	9,500	18,000	63,730	
291,700	291,700	304,700	290,200	245,200	
565,308	682,574	357,611	356,748	354,482	

Mar-25	Apr-25	May-25	Jun-25	Jul-25	
40,000	40,000	40,000	40,000	40,000	
25,600	25,600	25,600	25,600	25,600	
10,000	12,000	9,000	7,500		
12,000	12,000	12,000	12,000	12,000	
15,000	15,000	15,000	15,000	15,000	
15,000	15,000	15,000	15,000	15,000	
16,000	16,000	16,000	16,000		
12,000	12,000	10,000	8,000		
20,000	20,000	20,000	7,000	2,500	
12,000	10,000	10,000	17,000	17,000	
12,000	12,000	12,000	12,000	7,500	
18,000	18,000	18,000	18,000	18,000	
10,000	10,000	10,000	10,000	8,500	
		10,000	10,000	10,000	
15,000	15,000	15,000	15,000	15,000	
10,500	10,500	10,500	10,500	10,500	
		8,000	8,000		
10,500	10,500	10,500	10,500	10,500	
13,100	13,100	13,100	13,100	13,100	

25,000	25,000	25,000	25,000	25,000	
291,700	291,700	304,700	295,200	245,200	



Receipts and payments accounts

CC16a

For the period from	01/08/2024	To	31/07/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	31,321	-	-	31,321	27,906
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,321	-	-	31,321	27,906
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,321	-	-	31,321	27,906

A3 Payments

Wages & Salaries	10,582	-	-	10,582	10,385
Miscellaneous	3,159	-	-	3,159	7,085
Exchange Gains/Losses	- 686	-	-	- 686	- 673
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
Sub total	13,055	-	-	13,055	16,797

A4 Asset and investment purchases, (see table)

		-	-	-	-
		-	-	-	-
Sub total	-	-	-	-	-

Total payments **13,055** **-** **-** **13,055** **16,797**

Net of receipts/(payments)	18,266	-	-	18,266	11,109
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end					
Cash funds this year end	18,266	-	-	18,266	11,109

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	18,266	-	-
		-	-	-
		-	-	-
	Total cash funds	18,266	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
leasehold improvements	Unrestricted	-	6,123
solar panels	unrestricted	-	1,887
New Building	unrestricted	-	53,605
New Building	unrestricted	-	17,291
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
loan		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		14/09/2025

IEDARA TALEEM-UN-NISA UK

England & Wales - Charity number 1089538

Accounts



Trustees' Annual Report for the period: 1st August 2023 to 31st July 2024

Charity name: ledara Taleem-un-Nisa UK

Charity registration number:1089538

Objectives and Activities

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Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"> 1. To advance the education and training of underprivileged girls in Pakistan 2. To relieve the poverty of underprivileged girls in Pakistan, in particular, but not exclusively, by the provision of start-up grants for small businesses
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable at the moment
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>JGS is providing education and training to 457 students.</p> <p>Number of students in each class</p> <p>Class 1: 49 Class 2: 42 Class 3: 34 Class 4: 32 Class 5: 36 Class 6: 23 Class 7: 22 Class 8: 17 Class 9: 29 Class 10: 18</p> <p>Good results in Board of Lahore examinations for primary and secondary education.</p> <p>Students in Hafzat Section: 40</p> <p>Students in Pre-school Section: 115</p> <p>Extracurricular activities:</p> <ol style="list-style-type: none">1. Karate classes2. Field trips to local historical sites3. Celebrations days of local culture

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ol style="list-style-type: none">1. Educational achievements (see Para 1.20)2. Extracurricular activities (see Para 1.20)
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Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the financial year ending on 31 st July 2024, ITN spent £16,797 for its activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable
Amount of reserves held	Para 1.22	£11,109
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

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A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		Trust
Type of governing document	Para 1.25	Constitution
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Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	According to the governing document of ITN

Additional information (optional)

You may choose to include further statements where relevant about:

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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	ledara Taleem-un-Nisa
Other name the charity uses	None
Registered charity number	1089538

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Hamid Jalal	
Position (eg Secretary, Chair, etc)	Chair	
Date	07/10/2024	

				Balance-2023
JGS Student Fees				
Money Provided for JGS				
Total monthly income				
Total monthly expenditures				
Monthly balance				223,695
Financial assistance to needy students				
Pay of managing director				
Bill				
Miscellaneous				
Staff Salaries				
Total				
No	Name	Dec-23	Role	
1	FarzanaJalal	MA. B. ed	Principal	
2	Nayla Munir	MA. B. ed	V. Principal	
3	Rabia Tariq	MA	HST	
4	Fatima Rowaha	MSC	HST	
5	Tadyyba Saad	BSC	HST	
6	Iqra Latif	BSC	HST	
7	Haleema	FSC	PST	
8	Madiha Akber	BSC	Coordinator	
9	Kiran	FSC	PST	
10	Farah Nisar	BSC	PST	
11	Khalida Tariq	FA	PST	
12	Maria Umer	FA	PST	
13	Kinath Raiz	Qaria	Nazra	
14	Maha Naeem	Hafiza	Hifz	
15	Bushra Jamil	Matric	PST	
16	Meher-un-Nisa	Matric	PST	
17	Tara Rayaz		Aya	
18	Jahangeer		Peon	
Total				

Jalal Grammar School - Monthly Expenditures: 01/08/2023 to 31/07/2024

Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24
476,900	260,200	239,500	231,900	202,300	248,900	240,900
150,000	150,000	150,000	150,000	160,000	160,000	160,000
850,595	952,726	982,978	986,896	746,644	777,270	809,670
308,069	359,248	377,982	602,552	378,274	368,500	509,607
542,526	593,478	604,996	384,344	368,370	408,770	400,063

Expenditures: Bills, Transport & Scholarships

20000	20000	20,000	20,000	30,000	30,000	130,000
30,000	30,000	30,000	30,000	30,000	30,000	30,000
47,369	34,273	32,952	24,812	26,774	26,200	24,607
12,900	6,450	3,180	217,890		8,500	45,500
197,800	268,525	291,850	309,850	291,500	273,000	279,500
308,069	359,248	377,982	602,552	378,274	367,700	509,607

Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24
40,000	40,000	40,000	40,000	40,000	40,000	40,000
24,000	24,800	24,800	24,800	24,800	24,800	24,800
16,000	16,000	16,000	16,000	16,000	16,000	16,000
15,000	6,670	17,000	17,000	17,000	17,000	17,000
	9,335	16,000	16,000	16,000	16,000	16,000
12,000	12,600	12,600	12,600	12,600	12,600	12,600
18,000	18,750	18,750	18,750	12,000	10,000	10,000
18,800	19,500	19,500	19,500	19,500	19,500	19,500
			15,000	15,000	15,000	15,000
	5,670	12,000	12,000	12,000	12,000	12,000
15,000	15,000	15,000	15,000	15,000	15,000	15,000
12,000	12,600	12,600	12,600	12,000		
15,000	15,000	15,000	15,000	15,000	15,000	15,000
	15,000	15,000	15,000	15,000	15,000	15,000
	10,000	10,000	10,000	10,000	10,000	10,000
	10,000	10,000	10,000	10,000	10,000	10,000
12,000	12,600	12,600	12,600	12,600	12,600	12,600
	25,000	25,000	28,000	17,000	12,500	20,000
197,800	268,525	291,850	309,850	291,500	273,000	279,500

Mar-24	Apr-24	May-24	Jun-24	Jul-24	Balance-2024
294,300	275,700	302,270	265,900	573,695	3,612,465
160,000	1,240,000		239,115	101,470	2,820,585
854,363	1,965,523	1,175,336	1,091,424	619,624	6,433,050
404,540	1,092,457	588,927	723,270	487,900	6,201,326
449,823	873,066	586,409	368,154	231,724	231,724

30,000	30000	30,000	30,000	170,000	
30,000	30,000	30,000	30,000	30,000	
19,913	11,807	11,817	11,937	15,000	
51,540	724,000	222,960	349,683	10,000	
266,000	296,650	294,150	301,650	262,900	
397,453	1,092,457	588,927	723,270	487,900	

Mar-24	Apr-24	May-24	Jun-24	Jul-24	
40,000	40,000	40,000	40,000	40,000	
24,800	24,800	24,800	24,800	24,800	
16,000	16,000	16,000	16,000	16,000	
17,000	17,000	17,000	17,000	17,000	
	18,750	18,750	18,750		
12,600	15,000	15000	15,000	15,000	
10,000	10,000	10,000	10,000		
19,500	19,500	19,500	19,500	19,500	
	10,000	7,500	10,000		
12,000	15,000	15,000	15,000	15,000	
15,000	15,000	15,000	15,000	15,000	
13,500	10,000	10,000	15,000	15,000	
15,000	15,000	15,000	15,000	15,000	
15,000	15,000	15,000	15,000	15,000	
10,000	10,000	10,000	10,000	10,000	
10,000	10,000	10,000	10,000	10,000	
12,600	12,600	12,600	12,600	12,600	
23,000	23,000	23,000	23,000	23,000	
266,000	296,650	294,150	301,650	262,900	



Receipts and payments accounts

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For the period from	01/08/2023	To	31/07/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	27,906	-	-	27,906	49,158
		-	-	-	
		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,906	-	-	27,906	49,158
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,906	-	-	27,906	49,158

A3 Payments

Wages & Salaries	10,385	-	-	10,385	10,921
Rent		-	-	-	1,265
Miscellaneous	7,085	-	-	7,085	15,644
New building		-	-	-	17,291
Exchange gains/losses	- 673	-	-	- 673	1,429
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,797	-	-	16,797	46,550

A4 Asset and investment purchases, (see table)	-	-	-	-	-
		-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	16,797	-	-	16,797	46,550
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Net of receipts/(payments)	11,109	-	-	11,109	2,608
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	11,109	-	-	11,109	2,608

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	11,109	-	-
		-	-	-
		-	-	-
	Total cash funds	11,109	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
leasehold improvements	Unrestricted	-	6,123
solar panels	unrestricted	-	1,887
New Building	unrestricted	-	53,605
New Building	unrestricted	-	17,291
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		02/10/2024

IEDARA TALEEM-UN-NISA UK

England & Wales - Charity number 1089538

Accounts



Trustees' Annual Report for the period: 1st August 2022 to 31st July 2023

Charity name: ledara Taleem-un-Nisa UK

Charity registration number:1089538

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"> 1. To advance the education and training of underprivileged girls in Pakistan 2. To relieve the poverty of underprivileged girls in Pakistan, in particular, but not exclusively, by the provision of start-up grants for small businesses
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ledara Taleem-un-Nisa (ITN) has established Jalal Grammar School (JGS) in Lahore since 2001.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable at the moment
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	No volunteers
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>JGS is providing education and training to 305 students.</p> <p>Number of students in each class</p> <p>Class 1: 40 Class 2: 35 Class 3: 35 Class 4: 35 Class 5: 35 Class 6: 25 Class 7: 25 Class 8: 25 Class 9: 25 Class 10: 25</p> <p>Good results in Board of Lahore examinations for primary and secondary education.</p> <p>Students in Hafzat Section: 20</p> <p>Extracurricular activities:</p> <ol style="list-style-type: none"> 1. Karate classes 2. Field trips to local historical sites 3. Celebrations days of local culture

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ol style="list-style-type: none">1. Educational achievements (see Para 1.20)2. Extracurricular activities (see Para 1.20)
Performance of fundraising activities against objectives set	Para 1.41	In the last financial year ending on 31 st July 2023, ITN raised £49,158 for its educational activities and building construction.
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the financial year ending on 31 st July 2023, ITN spent £46,550 its activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable
Amount of reserves held	Para 1.22	£2,608
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ol style="list-style-type: none"> 1. Donations 2. Fees from students
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		Trust
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	According to the governing document of ITN
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	According to the governing document of ITN

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	ledara Taleem-un-Nisa
Other name the charity uses	None
Registered charity number	1089538

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr Hamid Jalal	
Position (eg Secretary, Chair, etc)	Chair	
Date	12/09/2023	

JGS & ITN Gujranwala				
			Aug	Sep
JGS Student Fees			192,500	257,800
Money Provided for JGS			100,000	368,593
Money Provided for ITN Gujranwala			268,500	
Money in school's bank account in Lahore			20,728	54,718
Total monthly income			581,728	681,111
Total monthly expenditures			527,010	592,443
Monthly balance			54,718	88,668
Ex				
Muhammad Sharif			25,000	25,000
School van - fuel				
School van - parking				
School van - service				
School van - tax				
School van - insurance				
Financial assistance to needy students				
Rent of pre school				
Bills			24,710	39,550
Staff Salaries			173,800	249,300
Miscellaneous			35,000	303,593
Total			233,510	592,443
1. Farzana Jalal	Principal	MA. BEd	30,000	30,000
2. Nayla Asim	V.Principal	MA. BEd	24,000	24,000
3. Khalida Tariq	Teacher	FA		
4. Tayyba Safiq	Teacher	BSc	18,000	18,000
5. Qamreen Tariq	Teacher	MSc	16,000	16,000
6. Madiha Akbar	coodinater	BSc	16,800	16,800
7. Iqra Latif	Teacher	FSc	7,000	12,000
8. Zobia Abdulkr	Teacher	FSc	2000	12,000
9. Sana Arshad	Teacher	Hafiza	15,000	15,000
10. Tahira Naseem	Teacher	FA	12,000	12,000
11. Wajaha Mehr	Teacher	FA		10,000

12.Laiba Bilal	Teacher	FSC		
13.Rabia Tariq	Teacher	MA		
14.Zulkhaf Salee	Teacher	BA		15,000
15.Asma Hayat	Teacher	MSC		8,000
16.Shahid Hafee	Guard			7,500
17. Tara Rayaz	Aya		12,000	12,000
		Total	173,800	208,300
			268,500	

Monthly Expenditures (Rs): 01/08/2022 to 31/07/2023						
Oct	Nov	Dec	Jan	Feb	Mar	April
205,000	222,200	206,200	221,850	225,000	203,300	200,700
100,000	400,168	650,150	100,000	1,300,385	2,060,135	100,000
		136,000	136,325	164,675		
88,668	78,000	29,986	277,960	233,236		11,243
393,668	622,446	1,022,336	736,135	1,923,296	2,263,435	311,943
315,668	592,460	744,376	502,899	1,932,225	2,252,192	380,694
78,000	29,986	277,960	233,236	-8,929	11,243	-68,751
Expenditures: Chief Executive Officer						
25,000	25,000	25,000	25,000	25,000	30,000	30,000
	4,000			5,000		
	40,000				35,300	34,200
			8000	5000		
		25,000	25,000	15,000		
25,868	12,360	44,299	27,774	21,648	21,378	16,334
264,800	254,800	225,800	280,800	282,800	241,800	242,800
	256,300	292,326	13,240	1,412,750	1,921,592	59,630
290,000	567,460	587,425	341,574	1,767,550	2,220,070	352,964
Staff Salaries						
30,000	30,000	30,000	30,000	30,000	40,000	40,000
24,000			12,000			
				15,000	15,000	15,000
18,000	18,000	18,000	18,000	18,000	18,000	18,000
16,000	16,000	16,000	16,000	16,000	16,000	
16,800	16,800	16,800	16,800	16,800	16,800	16,800
12,000	12,000	12,000	12,000	12,000	12,000	12,000
12,000	12,000	12,000	12,000	12,000		
15,000	15,000	15,000	15,000	15,000	15,000	15,000
12,000	12,000	12,000	12,000	12,000	12,000	12,000
10,000	12,000	10,000	10,000	10,000	10,000	10,000

15,000	15,000		15,000	15,000	15,000	15,000
16,000	16,000	16,000	16,000	15,000	15,000	15,000
15,000	25,000	25,000	25,000	25,000	25,000	25,000
12,000	12,000	12,000	12,000	12,000	12,000	12,000
223,800	254,800	225,800	221,800	223,800	221,800	241,900
Expenditures: ITN Gujranwala						
		136,000	136,325	164,675		

			Summary for 2022-23	Rs
May	June	July	Total income	9,315,586
205,000	150,000		Total Expenditures	9,091,891
150,000	205,335	785,770	Balnace on 01/08/23	223,695
-68,751	-63,698	-35,733		
286,249	291,637	798,302		
349,947	327,370	574,607		
-63,698	-35,733	223,695		
30,000	30,000	30,000		
20,000		320,020		
25,247	28,433	26,787		
267,000	269,800	197,800		
7,700				
319,947	297,370	244,587		
40,000	40,000	40,000		
15,000	24,000	24,000		
15,000	15,000	15,000		
18,000	18,000	18,000		
16,000	16,000	16,000		
18,800	18,800	18,800		
12,000	12,000	12,000		
10,000	10,000			
15,000	15,000	15,000		
12,000	12,000	12,000		
10,000	10,000			

10,000	10,000	
15,000	15,000	15,000
15,000	15,000	
8,000	2000	
25,000	25,000	
12,000	12,000	12,000
267,000	269,800	197,800

£	£1 = Rs 300
31,052	
30,306	
746	



Receipts and payments accounts

CC16a

For the period from	01/08/2022	To	31/07/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	49,158	-	-	49,158	83,679
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,158	-	-	49,158	27,557
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,158	-	-	49,158	27,557

A3 Payments

Wages & Salaries	10,921	-	-	10,921	14,160
Rent	1,265	-	-	1,265	6,373
Miscellaneous	15,644	-	-	15,644	7,968
New building	17,291	-	-	17,291	53,605
Exchange gains/losses	1,429	-	-	1,429	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	46,550	-	-	46,550	82,106

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	46,550	-	-	46,550	29,490
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Net of receipts/(payments)	2,608	-	-	2,608	- 1,933
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	253
Cash funds this year end	2,608	-	-	2,608	- 1,680

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	2,608	-	-
		-	-	-
		-	-	-
	Total cash funds	2,608	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
leasehold improvements	Unrestricted	-	6,123
solar panels	unrestricted	-	1,887
New Building	unrestricted	-	53,605
New Building	unrestricted	-	17,291
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
loan		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		12/09/2023

IEDARA TALEEM-UN-NISA UK

England & Wales - Charity number 1089538

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period: 1st August 2021 to 31st July 2022

Charity name: Iedara Taleem-un-Nisa UK

Charity registration number: 1089538

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"> 1. To advance the education and training of underprivileged children in Pakistan 2. To relieve the poverty of underprivileged girls in Pakistan, in particular, but not exclusively, by the provision of start-up grants for small businesses 3. To provide medical and dental care to the poor 4. To relieve need and suffering of the poor regardless of the cause
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Iedara Taleem-un-Nisa (ITN) has established Jalal Grammar School (JGS) in Lahore in 2001.
	Para 1.18	

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable at the moment
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	100% of donations made by volunteers are used for the objectives of ITN as stated above. Contributions by donors are not used for the operational and management costs of ITN. Trustees and volunteers bear these costs.
Other		

Achievements and Performance

	SORP reference																
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>JGS and JSCS are providing education and training to 290 students.</p> <p>Number of students in JGS: 186 Play Group: 18 Nursery: 30 Prep: 25 Class 1: 25 Class2: 26 Class 3: 25 Class 4: 19 Class 5: 18</p> <p>Number of students in JSCS: 104 Class 6: 26 Class 7: 16 Class 8: 20 Class 9: 21 Class 10: 21</p> <p>Number of students in Hafzat Section: 17 Board result: One Student: A+</p> <p>Results of Lahore Board of Education</p> <table border="1"> <thead> <tr> <th>Grades</th> <th>A+</th> <th>A</th> <th>B</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>Class 9</td> <td>4</td> <td>3</td> <td>6</td> <td>8</td> </tr> <tr> <td>Class 10</td> <td>13</td> <td>2</td> <td>2</td> <td>4</td> </tr> </tbody> </table>	Grades	A+	A	B	C	Class 9	4	3	6	8	Class 10	13	2	2	4
Grades	A+	A	B	C													
Class 9	4	3	6	8													
Class 10	13	2	2	4													

		Extracurricular activities: <ol style="list-style-type: none">1. Karate classes2. Visits to a local park for exercise3. Field trips to local historical sites4. Celebrations days of local culture

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ol style="list-style-type: none">1. Educational achievements (see Para 1.20)2. Extracurricular activities (see Para 1.20)
Performance of fundraising activities against objectives set	Para 1.41	In the last financial year ending on 31 st July 2022, ITN raised £83,679 for its educational activities and building construction.
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the financial year ending on 31 st July 2022, ITN spent £82,106 its activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable
Amount of reserves held	Para 1.22	£1,573
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ol style="list-style-type: none"> 1. Donations 2. Fees from students
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		Trust
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	According to the governing document of ITN
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	According to the governing document of ITN

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Iedara Taleem-un-Nisa
Other name the charity uses	None
Registered charity number	1089538

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	 Mr. Syed Shahid Zaidi	
Full name(s)	Syed Shahid Zaidi	
Position (eg Secretary, Chair, etc)	Chair	
Date	14/04/2023	

Account no: 96753412 ITN Business Account		
	Money-in	Total (£)
	1 Hashmi S & T	50
	2 Ibrahim Jalal	250
	3 A Fawad	600
	4 Jaffery AA	240
	5 Muhammad Rashid	1100
	6 Zaidi Syed	840
	7 Ian A Silver	1200
	8 Asif Zia	600
	9 Ejaz & Amara	6100
	10 Helen Jalal	1258
	11 Ather Aziz	600
	12 Fiaz Ahmed	225
	13 Sharif Khalid	600
	14 Massawi GMO	200
	15 Mirza S & N	1100
	16 Majeed K Khawar	335
	17 Nayab Ltd	1080
	18 Contemporary Ltd	200
	19 Yaquab A	36
	20 PayPal	8524
	21 Gift Aid	2392
	22 Hamid Jalal PHE	4282
	23 Hamid Jalal Private	22505
	24 Hamid Jalal Locum	12517
	28 From 2020	16767
11/04/2021	29 *Select	1600
11/04/2021	30 *Helen Jalal	3100
12/03/2021	31 *UBL	5000
10/22/2021	32 *Remitly	1000
	Total	94301

*Money transfer problems

Account no: 96753412 ITN Business Account		
Date	Money-out	Destination
06/27/2022	1000	Select
05/25/2022	4000	Select
05/20/2022	5000	Select
04/26/2022	10000	Select
04/12/2022	5500	Ather

12/06/2021	1000 Select
11/26/2021	40000 Select
11/05/2021	5027.5 UBL*
11/04/2021	1600 Select
11/02/2021	1600 Helen Jalal*
11/01/2021	1000 Helen Jalal*
11/01/2021	500 Helen Jalal*
10/22/2021	1000 Remitly*
10/14/2021	1000 Remitly
10/13/2021	1000 Remitly
10/12/2021	1000 Remitly
10/11/2021	1000 Remitly
10/11/2021	1000 Remitly
10/11/2021	1000 Remitly
10/08/2021	1000 Remitly
10/07/2021	1000 Remitly
10/06/2021	1000 Remitly
10/04/2021	1000 Remitly
10/04/2021	500 Remitly
10/01/2021	1000 Remitly
09/30/2021	1000 Remitly
09/24/2021	1000 Remitly
09/20/2021	1000 Remitly
09/06/2021	500 Remitly
08/04/2021	500 Remitly
Total	92727.5

Account no: 96753412 ITN Business Account	
Money-in	94301
Money-out	92728
Balance*	1573

*£4 difference in bank statement (£1568.97)

Select Account: 39802299	
Money from ITN Business Account	
06/27/2022	1000
05/25/2022	4000
05/20/2022	5000
04/26/2022	10000
12/06/2021	1000
11/26/2021	40000
11/04/2021	1600
06/06/2022	407 from Hamid Jalal Locur
04/25/2022	312.5 Natwest compensation

Total	63319.5
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Select Account: 39802299	
Money out to NatWest & ACE	
06/27/2022	1000
06/06/2022	407
05/25/2022	4012
05/23/2022	5687
05/13/2022	5000
05/03/2022	5000
04/25/2022	5000
04/19/2022	5000
04/14/2022	5000
03/11/2022	10012.5
01/27/2022	10012.5
12/23/2022	5012.5
12/08/2022	131.5
12/01/2022	112.5
12/01/2022	108.5
11/04/2021	1600
Total	63096

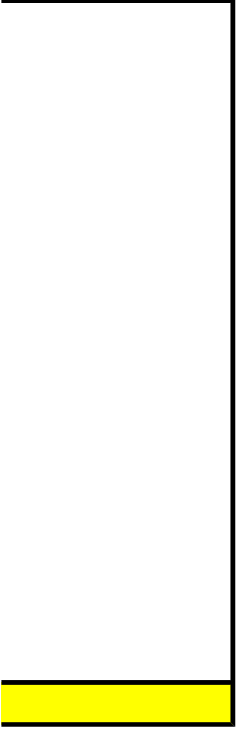
Select Account: 39802299	
Money-in	63320
Money-out	63096
Balance*	224

Money

2021 AUG	2021 SEP	2021 OCT	2021 NOV
20	20	20	20
50	50	50	50
20	20	20	20
75	75	75	75
20	20	20	20
100	100	100	100
50	50	50	50
500	500	500	600
100	100	100	200
60	60	60	60
25	25	25	25
50	50	50	50
25	25	25	25
60	60	60	100
3	3	3	3
		8514	10
2392			
983	983	983	1333
	22,505		
		1000	1000

*Money transfer problems







2022 APR	2022 MAY	2022 JUN	2022 JUL	
				50
20	20	25		25
50	50	50		50
20	20	20		20
100	100	100		100
120	20	20		120
100	100	100		100
50	50	50		50
500	500	1000		
200	258			
60	60			
25				
600				200
550	50	50		50
30	30	30		30
100	100	100		100
25	25	25		25
3	3	3		3
5000				

Money-out					
Money Transfer					
No	Date	£	Courier	Rs	
1	09/06/2021	500	Remitly	114,530	
2	08/04/2021	500	Remitly	112,725	
3	10/04/2021	500	Remitly	114,220	
4	09/19/2021	1000	Remitly	228,510	
5	09/24/2021	1000	Remitly	229,780	
6	09/30/2021	1000	Remitly	227,310	
7	10/01/2021	1000	Remitly	227,000	
8	10/03/2021	1000	Remitly	228,600	
9	10/06/2021	1000	Remitly	230,140	
10	10/07/2021	1000	Remitly	230,130	
11	10/08/2021	1000	Remitly	229,870	
12	10/09/2021	1000	Remitly	229,900	
13	10/10/2021	1000	Remitly	229,900	
14	10/11/2021	1000	Remitly	230,300	
15	10/12/2021	1000	Remitly	229,530	
16	10/13/2021	1000	Remitly	230,190	
17	10/14/2021	1000	Remitly	231,520	
18	12/01/2021	100	NatWest	23,152	
19	12/23/2021	5000	NatWest	1,167,450	
20	01/27/2022	10000	NatWest	2,334,899	
21	03/11/2022	10000	NatWest	2,351,191	
22	04/12/2022	2540	ACE-Ather	600,000	
23	04/13/2022	5000	ACE	1,175,500	
24	04/15/2022	5000	ACE	1,183,000	
25	04/22/2022	5000	ACE	1,203,500	
26	04/29/2022	5000	ACE	1,158,500	
27	05/12/2022	5000	ACE	1,161,500	
28	05/13/2022	2960	ACE-Ather	686,720	
29	05/20/2022	5687	ACE	1406395	
30	05/24/2022	4012	ACE	1,000,192	
31	06/26/2022	1000	ACE	254,500	
Total		81799		19,260,654	

Bank charges			
1	12/01/2021	108.5 DUIB Roshan	
2	12/01/2021	12.5 NatWest	
3	12/08/2021	131.5 UBL Roshan	
4	12/23/2021	12.5 NatWest	

5	01/27/2022	12.5 NatWest
6	03/11/2022	12.5 NatWest

Total		290
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	Rupees
Money sent to Lahore 2021-22	19,260,654
Expenditure 2021-22	19,652,881
Balance	-392,227

Expenditure	Rupees
JGS+JSCS+Gujranwala expenditures	6,741,800
JGS Building Construction	12,911,081
Total	19,652,881

Evidence
2021-22 ITN Spreadsheet 1
2021-22 ITN Spreadsheet 2



Receipts and payments accounts

CC16a

For the period from	01/08/2021	To	31/07/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	83,679	-	-	83,679	27,557
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	83,679	-	-	83,679	27,557
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	83,679	-	-	83,679	27,557

A3 Payments

Wages & Salaries	14,160	-	-	14,160	14,126
Rent	6,373	-	-	6,373	6,743
Miscellaneous	7,968	-	-	7,968	2,744
New building	53,605	-	-	53,605	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	82,106	-	-	82,106	23,613

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	82,106	-	-	82,106	29,490
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Net of receipts/(payments)	1,573	-	-	1,573	- 1,933
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end					253
Cash funds this year end	1,573	-	-	1,573	- 1,680

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	1,573	-	-
		-	-	-
		-	-	-
	Total cash funds	1,573	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
leasehold improvements	Unrestricted	-	6,123
solar panels	unrestricted	-	1,887
New Building	unrestricted	-	53,605
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
loan		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		21/11/2022

IEDARA TALEEM-UN-NISA UK

England & Wales - Charity number 1089538

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period: 1st August 2020 to 31st July 2021

Charity name: ledara Taleem-un-Nisa UK

Charity registration number: 1089538

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ol style="list-style-type: none"> 1. To advance the education and training of underprivileged children in Pakistan 2. To relieve the poverty of underprivileged girls in Pakistan, in particular, but not exclusively, by the provision of start-up grants for small businesses 3. To provide medical and dental care to the poor 4. To relieve need and suffering of the poor regardless of the cause
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ledara Taleem-un-Nisa (ITN) has established Jalal Grammar School (JGS) and Jalal School for Computer Sciences (JSCS) in Lahore. JGS was started in 2001 and JSCS was started in 2015.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable at the moment
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	100% of donations made by volunteers are used for the objectives of ITN as stated above. Contributions by donors are not used for the operational and management costs of ITN. Trustees and volunteers bear these costs.
Other		

Achievements and Performance

	SORP reference																
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>JGS and JSCS are providing education and training to 297 students.</p> <p>Number of students in JGS: 193 Play Group: 37 Nursery: 22 Prep: 25 Class 1: 28 Class2: 31 Class 3: 20 Class 4: 18 Class 5: 12</p> <p>Number of students in JSCS: 104 Class 6: 24 Class 7: 14 Class 8: 21 Class 9: 22 Class 10: 23</p> <p>Results of Lahore Board of Education</p> <table border="1"> <thead> <tr> <th>Grades</th> <th>A+</th> <th>A</th> <th>B</th> <th>C</th> </tr> </thead> <tbody> <tr> <td>Class 9</td> <td>12</td> <td>3</td> <td>4</td> <td>3</td> </tr> <tr> <td>Class 10</td> <td>6</td> <td>2</td> <td>8</td> <td>7</td> </tr> </tbody> </table>	Grades	A+	A	B	C	Class 9	12	3	4	3	Class 10	6	2	8	7
Grades	A+	A	B	C													
Class 9	12	3	4	3													
Class 10	6	2	8	7													

		Extracurricular activities: <ol style="list-style-type: none">1. Karate classes2. Visits to a local park for exercise3. Field trips to local historical sites4. Celebrations days of local culture
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<ol style="list-style-type: none">1. Educational achievements (see Para 1.20)2. Extracurricular activities (see Para 1.20)
Performance of fundraising activities against objectives set	Para 1.41	In the last financial year ending on 31 st July 2021, ITN raised £-27,557 for its educational activities.
Investment performance against objectives	Para 1.41	Not applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In the financial year ending on 31 st July 2021, ITN spent £23,613 its activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable
Amount of reserves held	Para 1.22	£4,197
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ol style="list-style-type: none"> 1. Donations 2. Fees from students
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		Trust
Type of governing document	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	According to the governing document of ITN
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	According to the governing document of ITN

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	ledara Taleem-un-Nisa
Other name the charity uses	None
Registered charity number	1089538

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	 Mr. Syed Shahid Zaidi	
Full name(s)	Syed Shahid Zaidi	
Position (eg Secretary, Chair, etc)	Chair	
Date	30 th April 2022	

ITN BUDGET

	Aug	Sep		
Fees - Jalal School for Computer Sciences	94,250	55,950		
Fees - Jalal Grammar School	94,050	77,200		
Transfer of money from ITN's account in England	532,895	441,140		
Money in school's bank account in Lahore	280,921	551,600		
Total monthly income	1,002,116	1,125,890		
Total monthly expenditures	450,516	404,555		
Monthly balance	551,600	721,335		
E				
Muhammad Sharif	21,000	22,050		
School van - fuel	2,000	1,000		
School van - parking				
School van - service	5,000	2,550		
School van - tax				
School van - insurance				
Financial assistance to needy students				
Miscellaneous				
Total	7,000	3,550		
Expenditure				
Rent	42,000	42,000		
Bills	9,970	8,702		
Staff Salaries	126,500	129,500		
Miscellaneous	57,800	22,900		
Total	236,270	203,102		
JS				
1. Farzana Jalal	Principal	MA. BEd	26,250	26,250
2. Nayla Munir	Vice Principal	MA. BEd	21,000	21,000
3. Tayyba shafiq	Teacher	BSc	15,750	15,750
4. Zara Abbas	Teacher	BSc	15,000	15,000
5. Qumreen Tariq	Teacher	MSc	16,000	16,000
6. Maham Gullshad	Teacher	BSc	15,000	15,000
7. Shaheer Farooqi	Teacher	Karate		
8. Saddiqa Nzam	Teacher	Hafiza	7000	10,000
9. Tara Rayaz	Cleaner		10,500	10,500
10. Muqaddas Abbas	Teacher	BSc		
Total			126,500	129,500
Ex				
Rent			77,000	77,000
Bills			2,396	2,763
Staff Salaries			100,350	84,750

Miscellaneous				6,500	11,340
Total				186,246	175,853
Jc					
1. Gulam Zohra	Principal	BSc. BEd	26,250	26,250	
2. Misbah Ramzan	Teacher	BA	15,600		
3. Sobia Jamil	Teacher	BSc	15,750	15,750	
4. Isha Akmal	Teacher	BA	15,750	15,750	
5. Madiha Akbar	Teacher	FSc	12000	12,000	
6. Reema Mahboob	Teacher	BA	15000	15,000	
7. Mqadas Naseer	Qaria	Matric			
8. Tahira Naseer	Teacher	FA			
9. Affshan Hanif	Teacher	FA			
10. Noureen Khalid	Cleaner				
11. Sidra yponas	Teacher	Matric			
Total				100,350	84,750
Jc					

Γ 01/08/2020 to 31/07/2021

Oct	Nov	Dec	Jan	Feb	Mar	April
65,000	65,400	65,100	74,800	74,850	72,300	65,000
83,800	151,600	101,400	88,900	106,300	79,400	75,600
421,495	410,360	420,060	431,500	434,640		
721,335	887,617	970,203	1,104,685	1,323,396	1,583,742	1,216,601
1,291,630	1,514,977	1,556,763	1,699,885	1,939,186	1,735,442	1,357,201
404,013	544,774	452,078	376,489	355,444	518,841	403,485
887,617	970,203	1,104,685	1,323,396	1,583,742	1,216,601	953,716

Expenditures: Chief Executive Officer

22,050	22,050	22,050	22,050	22,050	22,050	22,050
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Expenditures: Transport & Scholarships

1,000	1,000	1,000		1,500	1,250	
				100		
		2,500	2,550	3,250	5,800	
8,300						
9,300	1,000	3,500	2,550	4,850	7,050	

Expenditures: Jalal School for Computer Sciences (JSCS)

42,000	42,000	42,000	42,000	42,000	44,100	44,100
9,177	7,312	7,696	7,065	5,460	8,203	6,762
130,750	138,177	141,472	136,551	114,177	134,202	124,202
12,850	96,010	1,500	500	2,000	72,250	36,00
194,777	283,499	192,668	186,116	163,612	258,755	178,664

Expenditures: JSCS: Qualifications and Salaries of Staff

26,250	27,562	27,562	30,186	27,562	27,562	27,562
21,000	22,050	24,150	22,050	22,050	22,050	22,050
15,750	16,540	18,160	16,540	16,540	16,540	16,540
15,000	15,000	18,000	15,750	10,000	16,000	16,000
16,000	16000	16,000	16,000	16,000	16,000	16,000
15,000	15,000	15,000	15,000	5,000	15,000	15,000
1,250	5,000					
10,000	10,000	10,000	10,000	6,000	10,000	
10,500	11,025	12,600	11,025	11,025	11,050	11050
130,750	138,177	141,472	136,551	114,177	134,202	124,202

Expenditures: Jalal Grammar School (JGS)

77,000	77,000	77,000	77,000	77,000	80,850	80,850
2,686	2,575	2,810	2,928	2,583	2,767	2,772
77,000	144,350	149,050	80,845	80,342	142,349	114,149

21,200	14,300	5,000	5,000	5,000	5000	5,000
177,886	238,225	233,860	165,773	164,925	230,966	202,771

SS: Qualifications and Salaries of Staff

26,250	27,500	30,000	27,810	27,562	27,562	27,562
	15,000	15,000			15,000	7,500
16,750	17,500	19,000	17,685	17,430	17,437	17,737
	12,000	12,000			12,000	6,000
13,000	13,600	14,800	13,600	13,600	13,600	13,600
16,000	16,750	18,250	16,750	16,750	16,750	16,750
	10,000	10,000			10,000	5,000
	10,000	10,000			10,000	5,000
	10,000	10,000			10,000	5000
5,000	12,000	10,000	5,000	5,000	10,000	10,000
77,000	144,350	149,050	80,845	80,342	142,349	114,149

ITN: Gujranwala Chapter

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May	June	July
60,100	73,800	73,300
25,200	98,900	106,000
	320,974	508,145
953,716	666,903	681,894
1,039,016	1,160,577	1,369,339
372,113	478,683	573,264
666,903	681,894	796,075
22050	22050	22050
	1000	6950
	10850	
		5000
	11850	11,950
44,100	44,100	44,100
7,615	8,250	9,561
125,452	114,702	141,202
21,200	4900	740
198,367	171,952	195,603
27,562	27,562	27,562
22,050	22,050	22,050
16,540	16,540	16,540
8000	8,000	16,000
16000	16,000	16,000
13,000	8000	15000
1250		
10,000	5500	11,050
11050	11050	11050
		6,000
125,452	114,702	141,252
80,850	80,850	80,850
2,924	3,095	2,398
62,912	62,912	134,912

5000	5,000	18,156
151,686	151,857	235,516
27,562	27,562	27,562
		15,000
		12,000
13,600	13,600	13,600
16,750	16,750	16,750
		10,000
		10,000
		10,000
5000	5000	10,000
		10,000
62,912	62,912	134,912
	120,974	108,145



Receipts and payments accounts

For the period from	01/08/2020	To	31/07/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	27,557	-	-	27,557	27,557
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,557	-	-	27,557	27,557
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,557	-	-	27,557	27,557

A3 Payments

Wages & Salaries	14,126	-	-	14,126	18,236
Rent	6,743	-	-	6,743	7,626
Miscellaneous	2,744	-	-	2,744	1,741
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,613	-	-	23,613	27,603

A4 Asset and investment purchases, (see table)		-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	23,613	-	-	23,613	29,490
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Net of receipts/(payments)	3,944	-	-	3,944	- 1,933
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	253	-	-	253	2,186
Cash funds this year end	4,197	-	-	4,197	253

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	4,197	-	-
		-	-	-
		-	-	-
	Total cash funds	4,197	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
leasehold improvements	Unrestricted	-	6,123
solar panels	unrestricted	-	1,887
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
loan		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
		29/04/2022